STANDARD FORM NAPPROVED FOR REPORT 200005/11 -CIA-RDP81560879R000500070184-1 fice Memorandum • UNITED STATES GOVERNMENT

Project Director/AQUATONE

DATE: 25 JUN 1956

ATTN

Administration Officer/Finance

FROM:

Deputy Director of Security (Investigations and Support)

SUBJECT:

Project AQUATONE

#118458

25X1A2d1

1. This is to advise that on 4 June 1956 a representative of this office delivered U. S. Treasury Check #12,410,770 dated 25 May 1956 in the amount of Thirty Thousand, Two Hundred Seventy-Four Dollars and Forty-Two Cents (\$30,274.42) to the HYCON MANUFACTURING COMPANY, Pasadena, California. This check represented payment of Contractor's Invoices #PH-11,081, PH-11,069, and PH-11:080 under Contract No. FS-99.

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2. An original and one copy of the receipt executed by Mr. acknowledging the above and witnessed by check is attached.

FOIAb3a

FOR THE DIRECTOR OF SECURITY:

25X1A9a

Attachment: Receipts

> DEWMENT NO. . CE IN CLASS. X TS S C GLASS. CHARGED HEXT REVIEW DATE: AUTH: HR 18-2 DATE: 18/1/82 REVIEWER: U.